



Auditor
Charles E. Walder
Chief Fiscal Officer

Return Voucher Form

Date: 01/24/24

To: Elected Official, Department head, or Accounting Staff of **Juvenile Court**

From: Auditor's Office Fiscal Department

SUBJECT: Batch # 2024-00000193

Ada Gillespie \$25.55

<input type="checkbox"/> Dept. Head Signature Missing on Cover	<input type="checkbox"/> Incorrect Vendor Numbers (s)
<input type="checkbox"/> Incorrect Account Number	<input type="checkbox"/> Incorrect/No Encumbrance No.
<input type="checkbox"/> Incorrect Remit Address	<input type="checkbox"/> Incorrect Voucher Amount
<input type="checkbox"/> Insufficient Cash Balance Available	<input type="checkbox"/> Incorrect G/L Date
<input type="checkbox"/> Batch not Approved in New World	<input type="checkbox"/> Expense Precede Encumbrance
<input type="checkbox"/> Insufficient Balance Available on PO	<input type="checkbox"/> Remit Copy Missing
<input type="checkbox"/> Missing Original Invoice/Supporting Documents	<input type="checkbox"/> Due Date Deadline Missed
<input type="checkbox"/> Missing "OK to Pay" Initials/Signature	<input checked="" type="checkbox"/> Other

Solution: No original signature on the voucher cover or invoice.

Courthouse Annex, 231 Main Street, Suite 1A, Chardon, OH 44024-1293

Direct Line: (440) 279-1600

FAX: Fiscal Office (440) 279-2184 * Real Estate/Appraisal (440) 286-4359

Web site: <http://www.auditor.co.geauga.oh.us>

Email: auditor@co.geauga.oh.us

**AUDITORS CERTIFICATION OF FUNDS
O.R.C. 5705.41D**

Geauga County, Chardon, Ohio January 3, 2023
I HEREBY CERTIFY that the money required to meet the foregoing contract, agreement, or obligation in the sum of
\$2,500.00

has been lawfully approved, authorized or directed for such purpose and is in the Treasury or in the process of collection to the credit of the fund listed next to the item below, free from any previous encumbrances.

**CHARLES E. WALDER
GEAUGA COUNTY AUDITOR**

by _____, Deputy Auditor
GEAUGA COUNTY FEDERAL I.D. NO. 34-6001208
SALES AND USED TAX EXEMPTION - POLITICAL SUBDIVISION
STATE OF OHIO

FOR AUDITORS USE ONLY	Date: _____
Then and Now Certificate: _____	
Warrant Received by: _____	
Date: _____	

SHIP TO:
GEAUGA COUNTY
PROBATE / JUVENILE COURT -JUDGE GRENDALL
231 MAIN STREET SUITE 2
CHARDON, OH 44024

WARRANT NO.	VOUCHER DATE	VOUCHER AMOUNT
	01/22/2024	\$ 25.55 ✓
P.O. DATE	ADJUSTMENT	ACCOUNT NO.
01/03/2023		
1099 AMT.	dr.	
	cr.	

PURCHASE ORDER NO. 2023-00001357 ✓

GEAUGA CO. BOARD OF COMMISSIONERS: SESSION _____ RESOLUTION _____ JOURNAL _____ PAGE _____ BUDGET APPROVAL - ENCUMB _____ VOUCHER _____

VENDOR I.D. NO. 48486

PURCHASED FROM:

Ada Gillespie

INVOICE TO:
GEAUGA COUNTY
PROBATE / JUVENILE COURT -JUDGE GRENDALL
231 MAIN STREET SUITE 2
CHARDON, OH 44024

Kimberly Ann

DEPARTMENT HEAD SIGNATURE

QUANTITY	UNIT	FUND	DESCRIPTION	UNIT COST	TOTAL COST
1.0000	Each	2051	Travel Expenses, Other - Travel 2051-007-00-902 - Travel 2,500.00	2,500.0000	\$2,500.00
			December 2023		
TOTAL DUE					\$2,500.00

RECEIVED

JAN 19 2024

Geauga County Auditor

Presented by Court as a
courtesy only,
NOT statutorily required
See State ex rel. Grendell v. Walder,
Slip Opinion No. 2022-Ohio-204

IN THE COURT OF COMMON PLEAS
JUVENILE DIVISION
GEAUGA COUNTY, OHIO

FILED
IN COMMON PLEAS COURT

2024 JAN 18 PM 4:33

PROBATE-JUVENILE
DIVISION
GEAUGA COUNTY, OHIO

IN RE:

) JUDGE TIMOTHY J. GRENDALL

)

JUVENILE COURT
EXPENDITURES
GILLESPIE, ADA

)

) **PROPER ADMINISTRATIVE ORDER**

) **2024-27**

Pursuant to R.C. 5705.42, 2303.201(E)(1), 2151.10, 2151.40, and 319.16(A)(2), this order hereby directs timely payment by the Geauga County Auditor in the amount of \$25.55 (Twenty Five Dollars and Fifty Five Cents) from 2051-007-00-902 payable to GILLESPIE, ADA, for employee mileage reimbursement, which the Juvenile Court has determined to be an expenditure for a proper public purpose. **Kindly provide this Court with the original check which it will mail to the vendor.**

Pursuant to R.C. 319.16(D), "if the auditor questions the validity of [this] expenditure... the auditor shall notify the court that presented the documents, shall issue the warrant under protest, and shall notify the auditor of state of the protest."

As an elected official and member of the judicial branch of county government, the Judge of the Geauga County Probate/Juvenile Court is authorized to fix the amount due to court vendors who perform services for the court. Therefore, pursuant to R.C. 307.55(A), this payment is to be processed "Live".

IT IS SO ORDERED.


TIMOTHY J. GRENDALL, JUDGE

rec 1/18/2024

CC: Fiscal Director

**Geauga County
Mileage/Miscellaneous Reimbursement Voucher
for ALL that follow IRS Standard Mileage**

PRINT EMPLOYEE NAME Ada Gillespie DEPARTMENT CASA

DATE	PURPOSE OF TRAVEL		MILEAGE	MISC. AMOUNT
	ORIGIN	DESTINATION		
12-1-23	470 Center Street Chardon, Ohio 44024 Court Hearing, round trip	Courthouse Annex, Chardon, Ohio 44024	3.00 ✓	
12-4-23	470 Center Street Chardon, Ohio 44024 Court Hearing (one way)	Courthouse Annex, Chardon, Ohio 44024	1.50 ✓	
12-5-23	470 Center Street Chardon, Ohio 44024 Court Hearing, round trip	Courthouse Annex, Chardon, Ohio 44024	3.00 ✓	
12-6-23	470 Center Street Chardon, Ohio 44024 Court Hearing (one way)	Courthouse Annex, Chardon, Ohio 44024	1.50 ✓	
12-7-23	470 Center Street Chardon, Ohio 44024 Court Hearing (one way)	Courthouse Annex, Chardon, Ohio 44024	1.50 ✓	
12-11-23	470 Center Street Chardon, Ohio 44024 Court Hearing (one way)	Courthouse Annex, Chardon, Ohio 44024	1.50 ✓	
12-13-23	470 Center Street Chardon, Ohio 44024 Court Hearing (one way)	Courthouse Annex, Chardon, Ohio 44024	1.50 ✓	
12-14-23	470 Center Street Chardon, Ohio 44024 Court Hearing (one way)	Courthouse Annex, Chardon, Ohio 44024	1.50 ✓	
12-15-23	470 Center Street Chardon, Ohio 44024 Court Hearing, round trip	Courthouse Annex, Chardon, Ohio 44024	3.00 ✓	
12-16-23	23PN125 Burton, Ohio Home Visit, round trip	23PN125 Middlefield, Ohio	21.00 ✓	
Column Totals			A	B
			Total Mileage Amount (A) X .655**	C
			Total Reimbursement (B) + (C)	\$ 25.55
				\$ 25.55

TRAVELER'S CERTIFICATE

I certify that the statements made hereon are true, that the mileage was actually driven on County Business, and that the expenses incurred were in accordance with state and county regulations. I also certify that I have liability insurance as required in ORC 4509.51.

Ada Gillespie
Employee Signature

1-8-24
Date

Marybeth Spumway
Department Head Signature

ORIGINAL RECEIPTS MUST BE ATTACHED

IRS .655 rate effective 01/01/2023
Commissioners Approved 01/05/2023